

# Receiving Report

Date: 16-05-30

Batch No: 134891

Supplier: Aural

Dart P/O: 32273

Packing Slip: Yes ☐ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☐ No ☐ N/A ☒  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date

Received/Costing

Initial

Location



## BOX CONTENT LIST



ODO: 310004313782

PAGE: 1 of 1  
DATE: 05/27/2016  
TIME: 11:43:49CUSTOMER PO:32273  
ORDER NUMBER:8003153436

ROUTE: FDXIPA



Handling Unit: 110000000493379108

Packed at WorkCenter: SE05

B  
I  
L  
L  
T  
O  
CU10003952  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADAS  
H  
I  
P  
T  
O  
CU10003952  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADAS  
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P  
F  
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M  
1000  
AVIALL CENTRAL WAREHOUSE  
DALLAS CDC  
PO Box 619048  
DFW AIRPORT TX 75261  
USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM			
00120	28	AN6-53=28	BOLT: HEX HD,ST	10	10	EA			
		BATCH 7364266872	Exp Date:		10				

Sp/6 05-30

**This is not an invoice.**  
**For payment processing, please refer to Invoice.**

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease or use of these goods.  
Diversion contrary to U.S. Law is prohibited.

## CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil.Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL  
RETURNED MERCHANDISE SUBJECT TO HANDLING  
FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH  
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938  
AMENDED.



## PACKING LIST



DELIVERY NUMBER: 8003153436

ROUTE: US FedEx International Priority

PAGE:1 of 1  
DATE:27MAY16,  
TIME:12:21:45  
EMP:00000000ORD TYP: ZOR 169  
CURRENCY:USD  
TERMS:Net 30CUSTOMER PO:32273  
ORDER NUMBER:1002130747  
ORDER DATE:06MAY16B 10003952  
I DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
L HAWKESBURY ON K6A 1K7  
T CANADA  
OS 10003952  
H DART AEROSPACE LTD  
I 1270 ABERDEEN STREET  
P HAWKESBURY ON K6A 1K7  
T CANADA  
OS 1000  
H AVIALL CENTRAL WAREHOUSE  
I DALLAS CDC  
P 2750 REGENT BLVD  
FROM DFW AIRPORT TX 75261  
USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	28	AN6-53 BOLT: HEX HD,ST BATCH 7364266872	10	10	0	EA	72.22	13.97	139.70

Sp 16-05-30

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**For payment processing, please refer to Invoice.**

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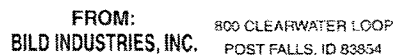
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JR Hofmann, Director, Global Quality

27MAY16  
DateDISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL  
RETURNED MERCHANDISE SUBJECT TO HANDLING  
FEE.THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH  
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938  
AMENDED.

CUSTOMER COPY



FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP  
POST FALLS, ID 83854

FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP  
POST FALLS, ID 83654

AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

AVIALL SERVICES, INC.  
ATTN. AP DEPT.  
P.O. BOX 619048  
DALLAS TX 752619048

0045443353

ASI007

BUYER NAME &amp; PHONE NO.

EDY

**INSPECT IMMEDIATELY**

AFULTS  
05/25/16

TEM ANG - 53 = 28

BATCH 7384266872

## CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE \_\_\_\_\_

QUALITY CONTROL MANAGER

MAY 18 2016

DATE SHIPPED

SH. 13. 14. 15.

TOTAL WT

NO CTNS

P = PARTIAL  
C = COMPLETE  
CC = CONSIDER COMPLETE  
CX = CANCEL

SIGNATURE - MERCHANDISE RECEIVED

AVIA

MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 84843

PART NUMBER: AN6-53

REV: 3

LOT NUMBER: 74685

MANUFACTURED QUANTITY: 170

MILL HEAT NUMBER: 8171637

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is an AS9100C Registered Company- SAI GLOBAL - 0058029  
Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 09/10/14



QUALITY ASSURANCE REPRESENTATIVE





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

Purchase Order ID PO32273

Purchase Order Date 5/5/2016

PO Print Date 5/9/2016

Page Number 1 of 8

Order From :  
AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

VU-AVI003

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

REVISED  
QTY

Contact Name  
Vendor Phone 905-676-1695

Ship To Contact  
Ship To Phone  
Ship Via: FedEx Overnight collect  
Ship Acct:

Buyer  
Customer POID  
Customer Tax #  
Terms  
Currency  
FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

E-MAILED

MAY 09 2016

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3-10A ✓	Bolt	5/10/2016 Yes 5/10/2016	FN	100.00 Each	\$0.10	\$10.00
						Line Total:	\$10.00
2	AN4-11A ✓	BOLT	5/10/2016 Yes 5/10/2016	FN	50.00 Each	\$0.17	\$8.50
						Line Total:	\$8.50
3	AN4-13A ✓	Bolt	5/10/2016 Yes 5/10/2016	FN	200.00 Each	\$0.18	\$36.00

SP16-05-11

PO Instructions: Fedex Acc#151793240

Note:

5/9/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

Purchase Order ID PO32273

Purchase Order Date 5/5/2016  
PO Print Date 5/9/2016

Page Number 3 of 8

Order From:  
AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

VU-AVI003

Ship To: DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 905-676-1695  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Overnight collect  
Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB EXW - (Ex Works)

Chantal Lavoie

7	AN4-7A	Bolt	5/10/2016 Yes 5/10/2016	FN	100.00 Each	\$0.15	\$15.00
Line Total:							\$15.00
8	AN4C13A	BOLT	5/10/2016 Yes 5/10/2016		30.00 Each	\$0.64	\$19.20
Line Total:							\$19.20
9	AN5-12A	Bolt	5/10/2016 Yes 5/10/2016	FN	30.00 Each	\$0.28	\$8.40
Line Total:							\$8.40
10	AN5-13A	BOLT	5/10/2016 Yes 5/10/2016	FN	20.00 Each	\$0.29	\$5.80
Line Total:							\$5.80

PO Instructions: Fedex Acc#151793240

Note:

5/9/2016

8016-05-11





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

Purchase Order ID PO32273

Purchase Order Date 5/5/2016  
PO Print Date 5/9/2016

Page Number 5 of 8

VU-AVI003

Order From:  
AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

Ship To: DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone

905-676-1695

Ship To Contact  
Ship To Phone  
Ship Via:  
Ship Acct:

FedEx Overnight collect

Buyer

Chantal Lavoie

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

USD

Currency

EXW (Ex Works)

FOB

14 CR3213-5-03 ✓ Cherry Rivet

5/10/2016

Yes

5/10/2016

100.00  
Each

\$0.31

\$30.99 ✓

Line Total:

\$30.99

15 MS20002C6 ✓ WASHER

5/10/2016

Yes

5/10/2016

100.00  
Each

\$0.06

\$6.00 ✓

Line Total:

\$6.00

16 MS21042L3 ✓ Nut

5/10/2016 FN

Yes

5/10/2016

600.00  
Each

\$0.14

\$84.00 ✓

Line Total:

\$84.00

17 MS21043-4 ✓ Nut

5/10/2016 FN

Yes

5/10/2016

300.00  
Each

\$0.42

\$126.00 ✓

PO Instructions: Fedex Acc#151793240

Note:

5/9/2016

8816-05-11



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

Purchase Order ID PO32273

Purchase Order Date 5/5/2016  
PO Print Date 5/9/2016

Page Number: 7 of 8

Order From:  
AVIALL  
PO BOX 842275  
DALLAS, TX 75284-2275  
USA

VU-AVI003

Ship To: DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 905-676-1695

Ship To Contact  
Ship To Phone  
Ship Via: FedEx Overnight collect  
Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB EXW - (Ex Works)

Line	Part Number	Description	Quantity	Unit Price	Total Price
21	NAS1149C0532R	WASHER	200.00	\$0.03	\$6.00

22	NAS1149D0463J	WASHER	2,600.00	\$0.03	\$78.00
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24	MS20601-AD4W7	RIVET	100.00	\$1.19	\$119.00
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PO Instructions: Fedex Acc#151793240

Note:

5/9/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

Purchase Order ID PO32273

Purchase Order Date 5/5/2016  
PO Print Date 5/9/2016

Page Number 8 of 8

Order From:

AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

VU-AVI003

Ship To: DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Overnight collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

25 71401-45 procurement quality clauses 5/10/2016 No 5/10/2016

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

1.00 \$0.00 \$0.00

8216-5530

Line Total: \$0.00

PO Total: \$963.23

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 3

Change Date: 5/9/2016

U C.L.